

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
402	28B	Etab Due from Other Appr Funds-Op Tranf	Comptroller Objects	Added 2020
454	28B	Adj Due Frm Other Approp Fnds Oper Trnsf	Comptroller Objects	Added 2020
490	28A	Revenue Refund:Other System Interfaces	FUTMY Indicator	Changed to Y

COMPTROLLER OBJECT

Comp. Obj. No.	Screen	Title	Data Elements	Comment
1721	D10	Contributions from Clients-Fiduciary	New	New
1723	D10	Contributions from Gifts-Fiduciary	New	New
1791	D10	Misc Rev from Prisoners-0869 Fund Only	Prop GAAP Subclass	Changed from 5340 to 5028
1815	D10	Revenue from Escheated Estates	Prop GAAP Subclass	Changed from 5080 to 5049
5320	D10	Court Judgements & Settlements	Title	Changed
5321	D10	Court Judgmnts/Sttlments-1099 Reportable	New	New
5330	D10	Attorney Fees-Actual Cost	New	New
5331	D10	Attorney Fees-Gross Proceeds	New	New
6300	D10	Pmt to Univ (Big 3 Univ or Quasi Extnal	Title	Changed
6333	D10	Amounts Distributed to Clients-Fiduciary	New	New
6334	D10	Amounts Distributed to 3 rd Pty-Fiduciary	New	New
6648	D10	Extinguishment of Commercial Paper	New	New
6819	D10	Unemployment Benefits	New	New

COMPTROLLER GENERAL LEDGER

GL Acct No.	Screen	Title	Data Elements	Comment
0940	D31	Other L/T Loans/Notes Rec-Comp Unit Use	Title	Changed

This page last updated 02/19/2002 15:10:56.